

# Transaction List

Search by:

Accounting Date:

Operator ID:

(MM/DD/YY)

Accounting Date:

 Print

Starts:

Ends:

Name/Number:  10756164

Attny Docket No:

Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/28/2005	TLO111	52	SALE	2202	A	275.00	10756164	071896
09/28/2005	TLO111	51	SALE	2201	A	200.00	10756164	071896
09/28/2005	TLO111	50	SALE	2251	A	60.00	10756164	071896
09/28/2005	AKELECH1	13	SALE	2251	A	60.00	10756164	071896
09/28/2005	AKELECH1	12	SALE	2201	A	200.00	10756164	071896
09/28/2005	AKELECH1	11	SALE	2202	A	275.00	10756164	071896
01/21/2005	RAMPTAS	298	SALE	8021	A	40.00	10756164	071896
01/15/2004	YPOLITE1	42	SALE	2001	A	385.00	10756164	



Adjustment Detail

Authorization Detail

